

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-096	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/29/2024
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NAME OF PROVIDER OR SUPPLIER WILDWOOD LANE GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 505 WILDWOOD LANE GRAHAM, NC 27253
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on February 29, 2024. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(1) Prescription or non-prescription drugs shall only be administered to a client on the written order of a person authorized by law to prescribe drugs.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications.</p> <p>(4) A Medication Administration Record (MAR) of all drugs administered to each client must be kept current. Medications administered shall be recorded immediately after administration. The MAR is to include the following:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p>	V 118		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 118	<p>Continued From page 1</p> <p>(5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on observation, record reviews and interviews, the facility failed to keep the MARs current affecting three of three audited clients (#1, #2 and #3) and failed to ensure medications were available for administration affecting one of three audited clients (#3). The findings are:</p> <p>Review on 2/29/24 of client #1's record revealed: -Admission date of 3/1984. -Diagnoses of Essential Hypertension; Mixed Hyperlipidemia; Intermittent Explosive Disorder; Anxiety Disorder, Unspecified; Severe Intellectual Disabilities; Panic Disorder [Episodic Paroxysmal Anxiety], Gastro-esophageal Reflux Diseases with Esophagitis. -Physician's orders dated 5/10/23: -Donepezil 10 milligrams(mg)- Take one tablet daily. -Venlafaxine 75 mg- Take one capsule daily. -Physician's orders dated 1/3/24: -Vitamin D 1000 International Units (IU)- Take two tablets daily. -Docusate Sodium 100 mg- take two capsules daily. -Olopatadine Solution- Use one drop on each eye daily. -Lumify Drops 0.025%- Instill 1 drop in each eye daily.</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Systane Balance Lubricant Eye Drops, Restorative- Instill one drop on each eye four times a day. -Artificial Solution Tears- Instill one drop on each eye four times a day. <p>Observation on 2/29/24 of client #1's medications revealed:</p> <ul style="list-style-type: none"> -Olopatadine Solution- Had been discontinued. -Systane Balance Lubricant Eye Drops, Restorative- Not available. Went with the client to her day program as it had to be administered there. -Artificial Solution Tears- Not available. Went with the client to her day program as it had to be administered there. -All other medications mentioned were available. <p>Review on 2/29/24 of client #1's MARs for December 2023 through February 2024 revealed no staff initials as administered for the following dates:</p> <p>-January 2024:</p> <ul style="list-style-type: none"> -Donepezil 10 mg- 1/2, 1/16. -Venlafaxine 75 mg- 1/2, 1/16, 1/17. -Vitamin D 1000 IU- Jan- 1/2, 1/16. -Docusate Sodium 100 mg- Jan- 1/2, 1/16. -Olopatadine Solution- 1/2, 1/16, 1/17. -Lumify Drops 0.025%- Jan- 1/2, 1/16. -Systane Balance Lubricant Eye Drops, Restorative- 1/15-1/18@11am, 3pm; 1/23-1/26@11am, 3pm. -Artificial Solution Tears- 1/15-1/16 @7am, 11am 3pm; 1/23-1/25@11am, 3pm. <p>Review on 2/29/24 of www.webmd.com revealed:</p> <ul style="list-style-type: none"> -Donepezil 10 mg- Was used for the treatment of dementia in mild, moderate, and severe Alzheimer disease. -Venlafaxine 75 mg- Was used to treat 	V 118		

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V 118	<p>Continued From page 3</p> <p>generalized anxiety disorder, panic disorder, and social anxiety disorder.</p> <p>-Vitamin D 1000 IU- Was a daily supplement.</p> <p>-Docusate Sodium 100 mg- Was used to treat constipation.</p> <p>-Olopatadine Solution- Was used to treat itching of the eye.</p> <p>-Lumify Drops 0.025%- Was used to treat redness of the eye.</p> <p>-Systane Balance Lubricant Eye Drops, Restorative- Was used to lubricate the eyes.</p> <p>-Artificial Solution Tears- Was used to lubricate the eyes.</p> <p>Review on 2/29/24 of client #2's record revealed:</p> <p>-Admission date of 6/16/99.</p> <p>-Diagnoses of Spastic Quadriplegic Cerebral Palsy; Catatonic Disorder; Schizoaffective Disorder, Bipolar Type; Moderate Intellectual Disability; Mood Disorder; Urinary Tract Infection; Legal Blindness; Constipation, Unspecified; Neurogenic Bowel; Gastro-esophageal Reflux Disease without Esophagitis; Neuromuscular Dysfunction of the Bladder, Unspecified; Major Depressive Disorder, Recurrent, Mild. .</p> <p>-Physician's orders dated 5/1/23:</p> <p>-Sennosides 8.6 mg- Take two tablets daily.</p> <p>-Myrbetriq 25 mg- Take one tablet daily.</p> <p>-Baclofen 20 mg- Take two tablets twice a day.</p> <p>-Lamotrigine 25 mg- Take two tablets each night at bedtime.</p> <p>-Lorazepam 1 mg- Take one tablet three times a day.</p> <p>-Physician's orders dated 11/10/23:</p> <p>-Lamotrigine 200 mg- Take one tablet twice a day.</p> <p>-Venlafaxine 150 mg- Take one capsule each night at bedtime.</p> <p>-Physician's orders dated 12/15/23:</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> -Venlafaxine 75 mg- Take one capsule daily. -Pantoprazole 40 mg- Take one tablet daily. <p>-Physician's orders dated 1/25/24:</p> <ul style="list-style-type: none"> -Zinc Oxide Ointment 20% Apply to irritated/broken down vaginal skin four times a day. <p>-Physician's orders dated 2/6/24:</p> <ul style="list-style-type: none"> -Miralax Powder- Mix 17 gm in 4-8 ounces of liquid and drink once a day. -Docusate Sodium 100 mg- Take one capsule daily. -Caplyta 42 mg- Take one capsule daily. -Zolpidem 5 mg- Take one tablet each night at bedtime. <p>Observation on 2/29/24 of client #2's medications revealed:</p> <ul style="list-style-type: none"> -All medications mentioned were available. <p>Review on 2/29/24 of client #2's MARs for December 2023 through February 2024 revealed no staff initials as administered for the following dates:</p> <p>-December 2023:</p> <ul style="list-style-type: none"> -Venlafaxine 75 mg- 12/25-12/28. -Zolpidem 5 mg- 12/3, 12/23-12/25; 12/28-12/31. -Lorazepam 1 mg- Dec- 12/4-12/7@1pm; 12/25@1pm, 12/30@1pm. <p>-January 2024:</p> <ul style="list-style-type: none"> -Miralax Powder- 1/2. -Sennosides 8.6 mg- 1/2. -Docusate Sodium 100 mg -Venlafaxine 75 mg. -Caplyta 42 mg- 1/2. -Myrbetriq 25 mg- 1/2. -Pantoprazole 40 mg- 1/2. -Baclofen 20 mg- 1/2 @7am. -Lamotrigine 200 mg- 1/2 @7am. -Lorazepam 1 mg- 1/2 @ 7am. 	V 118		

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V 118	<p>Continued From page 5</p> <p>-February 2024: -Venlafaxine 150 mg- 2/4. -Lamotrigine 25 mg- 2/4. -Zolpidem 5 mg- 2/4, 2/8. -Zinc Oxide Ointment 20%- 2/1-2/2@12pm,4pm, 2/3@12pm,8pm; 2/4-2/10@12pm,4pm; 2/12-2/13@4pm; 2/15-2/23@4pm; 2/25-2/27@4pm.</p> <p>Review on 2/29/24 of www.webmd.com revealed: -Sennosides 8.6 mg- Was used to treat constipation. -Myrbetriq 25 mg- Was used to treat certain bladder problems. -Baclofen 20 mg- Was used to treat muscle spasms. -Lamotrigine 25 mg- Was used to treat seizures and bipolar disorder. -Lorazepam 1 mg- Was used for short-term relief of the symptoms of anxiety or anxiety caused by depression. -Lamotrigine 200 mg- Was used to treat seizures and bipolar disorder. -Venlafaxine 150 mg- Was used to treat generalized anxiety disorder, panic disorder, and social anxiety disorder. -Pantoprazole 40 mg- Was used for heartburn, acid reflux and gastro-esophageal reflux disease -Zinc Oxide Ointment 20%- Was used to treat or prevent skin irritation. -Miralax Powder- Was used to treat constipation. -Docusate Sodium 100 mg- Was used to treat constipation. -Caplyta 42 mg- Was used to treat bipolar I and bipolar II depression in adults. -Zolpidem 5 mg- Was used to treat insomnia.</p> <p>Review on 2/29/24 of client #3's record revealed: -Admission date of 5/26/08. -Diagnoses of Severe Mental Retardation;</p>	V 118		

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V 118	<p>Continued From page 6</p> <p>Dyslipidemia; Arteriosclerosis of Aorta; Hypothyroidism; Hypertension; Gastro-esophageal Reflux Disease ; Prediabetes.</p> <p>-Physician's orders dated 4/14/23:</p> <ul style="list-style-type: none"> -Zinc Sulfate 220 mg- Take one tablet daily. -Probiotic 250 mg- Take one capsule daily. -Vitamin C 500/5ml- Take 5 ml daily. -Therems- Take one tablet daily. -Atorvastatin 20 mg- Take one tablet daily at 6pm. -Amlodipine 5 mg- Take one tablet daily. -Levothyroxine 100 mg- Take one tablet daily before breakfast. -Potassium Chloride Powder 20 mg- Mix one packet as directed then take twice a day. -Viactiv Calcium Chew Plus- Chew and Swallow one piece twice a day. -Minerin X Cream 454 gm- Apply one application topically once a day to bilateral feet. <p>Observation on 2/29/24 of client #3's medications revealed:</p> <ul style="list-style-type: none"> -Tub of Minerin X Cream 454 gm had an expiration date of 8/9/23. A new tub was not available. -All other medications mentioned were available. <p>Review on 2/29/24 of client #3's MARs for December 2023 through February 2024 revealed no staff initials as administered for the following dates:</p> <p>-December 2023:</p> <ul style="list-style-type: none"> -Atorvastatin 20 mg- 12/24-12/28. -Minerin X Cream 454 gm- 12/2-12/8; 12/9-12/31. <p>-January:</p> <ul style="list-style-type: none"> -Zinc Sulfate 220 mg- 1/2. -Probiotic 250 mg- 1/2, 1/5. -Vitamin C 500/5ml- 1/2. -Therems- 1/2. 	V 118		

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V 118	<p>Continued From page 7</p> <ul style="list-style-type: none"> -Amlodipine 5 mg- 1/2. -Levothyroxine 100 mg- 1/2. -Potassium Chloride Powder 20 mg- 1/2 @7am. -Viactiv Calcium Chew Plus- 1/2 @ 7am. -Minerin X Cream 454 gm- 1/2, 1/5; 1/8-1/20; 1/22-1/31. <p>February:</p> <ul style="list-style-type: none"> -Minerin X Cream 454 gm- 2/1-2/29. <p>Review on 2/29/24 of www.webmd.com revealed:</p> <ul style="list-style-type: none"> -Zinc Sulfate 220 mg- Was used to treat and to prevent zinc deficiency and it also helps in the immune system function. -Probiotic 250 mg- Was used as a supplement to improve or restore the gut microbiota. -Vitamin C 500/5ml- Was used as a supplement. -Therems- Was used as a supplement. -Atorvastatin 20 mg- Was used to treat high cholesterol. -Amlodipine 5 mg- Was used to treat high blood pressure. -Levothyroxine 100 mg- Was used to treat hypothyroidism. -Potassium Chloride Powder 20 mg- Was used in the management and treatment of hypokalemia. -Viactiv Calcium Chew Plus- Was used as a supplement. -Minerin X Cream 454 gm- Was used as a moisturizer to treat or prevent dry, rough, scaly, itchy skin and minor skin irritations. <p>Interview on 2/29/24 with staff #4 revealed:</p> <ul style="list-style-type: none"> -She was not aware that there were some days on which staff had not initialed their names on the client's medications. -She believed that client #3's Minerin Cream had been switched to an as needed medication. -Client #3 had not needed the minerin cream much. 	V 118		

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V 118	<p>Continued From page 8</p> <p>-She was not aware that client #3's Minerin tub had expired.</p> <p>Interview on 2/29/24 with the Program Coordinator revealed:</p> <p>-She didn't know there were blanks on the client's MARs.</p> <p>-She was not aware that client #3's Minerin cream had expired and there was not a new one at the house.</p> <p>-She acknowledged staff failed to keep the client's MAR current.</p> <p>Due to the failure to accurately document medication administration, it could not be determined if clients #1, #2 and #3 received their medications as ordered by their physician.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		